

25X1

20 July 1956

MEMORANDUM FOR:

Finance Division, Accounts Branch

25X1

SUBJECT:

30 May - 18 June 1956

Travel Claim for Period

1. It is requested that subject ~~XXXXXXXXXXXXXXXXXXXX~~ enlistment's 10001 account be credited in the amount of \$ 179.46. The credit should be applied against the following advance (s):

DATE OF ADVANCE AMOUNT OF ADVANCE AMOUNT TO BE CREDITED

8 June 1956

\$180.00

\$179.46

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 179.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALIGNMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-658-56	6-1004-30-010	555	02.1	\$179.46

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller